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FEB 9 2004

FCC - MAILROOM

Information Systems/Technology
MORENO VALLEY UNIFIED SCHOOL DISTRICT

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

CC Docket No. 02-6

Re: Moreno Valley Unified School District (BEN: 143752), Program Year 2002
Application Number: 296044, FRNs: 776015, 793609

Request for review:

Moreno Valley Unified School District is appealing the Funding Commitment Decision for FRN: 776015 (Verizon - California Inc.) and FRN: 793609 (Pacific Bell) that was rendered on April 7, 2003 to the FCC after the first appeal was denied in full by the SLD in the "Administrator's Decision on Appeal" letter received on December 18, 2003.

The *Funding Commitment Decision* states, "bidding violation", and the *Funding Commitment Decision Explanation* states, "Documentation provided demonstrates that price was not the primary factor in selecting this Service Provider's proposal."

The appeal submitted by the District was denied by the SLD because additional information was provided that clarified the original response and program rules do not allow for SLD to accept additional information during appeal review that was not made available during review of the Form 471 application. The District is presenting this appeal to the FCC because the information in the denied appeal was not new, but items covered during the selective review and PIA process and evident in the funding requests.

Moreno Valley Unified School District's reply to the Selective Review team indicated that proposals were received from both Verizon and Pacific Bell for Telecommunications Services. The District has schools that are physically located in each of the respective providers LATA boundaries, and therefore received proposals related to existing service provided to those schools. In summary, an FRN was submitted for each proposal. This is evident in the two separate FRN's that were posted: FRN: 776015 (Verizon - California Inc.) at \$974,278.97 and FRN: 793609 (Pacific Bell) at \$18,400. Pages from the Verizon phone bill dated October 21, 2001 and a description of Pacific Bell services were sent

No. of Copies rec'd 0
List A B C D E

with the attachment pages during the submittal of the 471 block 6 and item 21 attachments for E-Rate V. On 7/09/2002 and 7/15/2002, Andrew Dick from the PIA team 3 had requested more information regarding the phone bill from Verizon. The requested information was faxed by the district to Andrew Dick on 07/18/2002. Also, on 7/22/2002, Andrew Dick had requested further information regarding our telephone services with both Verizon and Pacific Bell. The district faxed the PIA team the requested information on 7/23/2003 which included more pages from the Verizon phone bill and offered further explanation of the two T1's at the Seneca and Box Springs elementary schools in Pacific Bell territory. In summary, the district explained clearly to the SLD that the funding requests were for existing services in each of service providers LATA. In this appeal packet, the District has included the email and faxed correspondence between the district and the PIA team 3.

The SLD had also stated that "price was not the primary factor" in evaluating our bids. On the 471 application 296044, the district was awarded all FRN requests where only one vendor had submitted proposals and met the funding cap and denied all funding requests where multiple providers submitted proposals. It is apparent that the SLD concluded that Verizon and Pacific Bell were bidding on services outside of their respective LATA boundaries. In summary, even though proposals were received from two different telecommunication providers, these were limited to separate and distinct school sites located within their service territories and the providers were not bidding against each other.

Since the two service providers were not bidding against each other, FRN's were awarded to both service providers for their existing services, and this information was made available during the submittal of our 471 application attachments and the SLD review process, Moreno Valley is appealing the denial and seeking funding for these two FRNs.

If further information is needed, please do not hesitate to contact me directly at (909) 571-7500, ext.17354 or via email at abarnett@mvusd.k12.ca.us.

Thank you,

A handwritten signature in black ink, appearing to read "Aaron Barnett". The signature is fluid and cursive, with a large, stylized "A" at the beginning and a long, sweeping underline.

Aaron Barnett
Director, Information Systems/Technology
Moreno Valley Unified School District
25624 Alessandro Blvd., Moreno Valley, 92553
phone: (909) 571-7500 x17354
fax: (909) 571-7658

Barnett, Aaron

From: PIA Team3 PIA Team3 [PIA#032#Team3@sl.universalservice.org]
Sent: Tuesday, July 09, 2002 12:29 PM
To: Aaron#032#Barnett@1-909-485-5539
Cc: abarnett@mvusd.k12.ca.us
Subject: Moreno Valley Unified School District - FY2002 - E-Rate Application 296044

Dear Mr. Barnett,

I am currently reviewing a portion of the subject application. I need some additional documentation as detailed below.

1) Vista Del Lago High School appears to be a new school under construction. If this is the case, please provide documentation to substantiate this. A copy of Board minutes in which the school's construction was authorized or the school was officially named is the most common documentation submitted in this area.

2) For FRN 776015 please provide 1) a copy of a vendor quotation supporting the costs shown on your "account summary" page. Please provide additional pages of the bill sent in. Call detail is not required, however, the additional front matter pages detailing the items other than "local toll charges" in the "Current Charges" area of Page 1 are.

For FRN 793609 please provide a copy of a phone bills which supports the monthly amount requested. As above, pages of call detail are not required. In addition, please provide a vendor quotation supporting the Upgrade and One Time Charges detailed on your "account summary".

The information requested can be faxed to the number below. Please do not hesitate to contact me if you have any questions. In accordance with program rules, you have seven calendar days in which to respond to this request for documentation. If additional time is required, please contact me. Thank you for your time and attention to this matter.

Very truly yours,

Andrew Dick
(V) 973-884-8368
(F) 973-599-6516

Barnett, Aaron

From: PIA Team3 PIA Team3 [PIA#032#Team3@sl.universalservice.org]
Sent: Monday, July 15, 2002 5:35 AM
To: ABarnett@mvusd.k12.ca.us
Subject: RE: Moreno Valley Unified School District - FY2002 - E-Rate Application 296044

Aaron,

1) Friday is fine - hope you enjoy(ed) your vacation. 2) I need to see the pages of the bill that are summaries. Ideally this should be a few pages in the beginning of the document. If your provider bills each line individually then pick a few representative samples whose features are typical. Call detail is not required - I need to see the summary charges only.

Thanks
Andy Dick
PIA Initial Reviewer
(V) 973-884-8368
(F) 973-599-6516

>>> "Barnett, Aaron" <ABarnett@mvusd.k12.ca.us> 07/12/02 04:12PM >>>
Andrew,

I have just received the phone bill from storage. I need to now exactly what pages you are looking for on the phone bill. It is over 2000 pages.

I am also requesting an extension until next Friday, July 19th to get you the relevant information. I will be on vacation Monday thru Wednesday and returning on Thursday July 18th. It would be helpful

Thanks,
Aaron

(909) 485-5600 x2001

-----Original Message-----

From: PIA Team3 PIA Team3 [mailto:PIA#032#Team3@sl.universalservice.org]
Sent: Tuesday, July 09, 2002 12:29 PM
To: Aaron#032#Barnett@1-909-485-5539
Cc: abarnett@mvusd.k12.ca.us
Subject: Moreno Valley Unified School District - FY2002 - E-Rate Application 296044

Dear Mr. Barnett,

I am currently reviewing a portion of the subject application. I need some additional documentation as detailed below.

1) Vista Del Lago High School appears to be a new school under construction. If this is the case, please provide documentation to substantiate this. A copy of Board minutes in which the school's construction was authorized or the school was officially named is the most common documentation submitted in this area.

2) For FRN 776015 please provide 1) a copy of a vendor quotation supporting the costs shown on your "account summary" page. Please provide additional pages of the bill sent in. Call detail is not required, however, the additional front matter pages detailing the items other than "local toll charges" in the "Current Charges" area of Page 1 are.

For FRN 793609 please provide a copy of a phone bills which supports the monthly amount requested. As above, pages of call detail are not required.
In addition, please provide a vendor quotation supporting the Upgrade and One Time Charges

detailed on your "account summary".

The information requested can be faxed to the number below. Please do not hesitate to contact me if you have any questions. In accordance with program rules, you have seven calendar days in which to respond to this request for documentation. If additional time is required, please contact me. Thank you for your time and attention to this matter.

Very truly yours,

Andrew Dick
(V) 973-884-8368
(F) 973-599-6516

Barnett, Aaron

From: PIA Team3 PIA Team3 [PIA#032#Team3@sl.universalservice.org]
Sent: Monday, July 22, 2002 11:36 AM
To: Aaron#032#Barnett@1-909-485-5539
Cc: abarnett@mvusd.k12.ca.us
Subject: Moreno Unified School District - FY2002 E-Rate Application 296044

Dear Aaron,

Thank you for the faxed information and your phone messages - I was out of the office Thursday/Friday. I've reviewed the materials faxed and have some questions/requests:

- 1) How many phone lines does Verizon serve and what type(s) of service(s) are provided.
- 2) We need to pull some other pages from the Verizon bill: The pages needed are the ones which correlate to the totals of the categories on Page 1 with the exception of the "local toll charges" line. I need the pages that show the totals and how they were derived. What is/are the One Time Charge(s) for which support is requested - do you have vendor quotations to support the amount (\$15,106.96)? If so, please send a copy.
- 3) For the PacBell FRN, Do you have a vendor quotation addressing the costs of upgrading the two T-1's? If so, please fax it as I need additional support for this charge.

Please call me if you have any questions. In accordance with program rules, you have seven calendar days in which to respond to this request for information. I look forward to talking to you shortly. Thank you for your time and attention to this matter.

Very truly yours,

Andrew Dick
PIA Initial Reviewer
(V) 973-884-8368
(F) 973-599-6516

Information Systems/Technology
MORENO VALLEY UNIFIED SCHOOL DISTRICT

July 23, 2002

Universal Service Administrative Co.
Schools and Library Division
80 South Jefferson Road
Whippany, NJ 07981

Dear Sir or Madam:

I would like to clarify certain aspects with telecommunication services requested under E-Rate V for FRN 776015. Verizon provides local, long distance, and data services to our school district. In support of the 2001 October phone bill we had sent during this PIA process, Moreno Valley Unified School District had 492 telephone lines.


I would like to adjust the amount claimed on our application for FRN 776015 for one-time installation costs (non-recurring charges). I have included a quote from Verizon reflecting these new prices. The installation cost for frame relay T1's has decreased from \$571.30 to \$395. This will also decrease the total installation cost we were requesting. Please change the one-time total installation cost to \$13,167.67. This should decrease the total program year pre-discount amount to \$972,339.67

Type	Cost	Amount	Total
Point-to-Point T1	\$271.21	27	\$7,322.67
Frame Relay T1	\$395.00	11	\$4,345.00
OC3	\$1,500.00	1	\$1,500.00
			\$13,167.67

I would also like to clarify the one-time charges for Pacific Bell on our application for E-Rate V for FRN 793609. Even though we had under-applied for these one-time charges, the costs listed on our application are correct.

I hope these will help clarify our requests for the E-Rate V program.

Sincerely,



Aaron Barnett
Director, Information Systems/Technology
Moreno Valley Unified School District
(909) 485-5600 x2110



**Budgetary pricing for Moreno Valley USD
For Erate Planning Purposes**

Verizon Service Items	Qty	Installation Unit Rate
ATM OC3c Port & Access	1	\$ 1,500.00
Point-Point T-1 with B8ZS Clear Channel	1	\$ 271.21
Frame Relay T-1	1	\$ 395.00
Additional Frame Relay PVC's	1	\$ 10.00

Note:

1. Prices quoted do not include applicable taxes & surcharges.
2. Rates quoted are for installs at the minimum point of entry.
3. Rates quoted are subject to change without prior notification.



Telephone Number
Account Number
Statement Ending

COPY-1
909 197-3045
01 2585 1120100909 02
Oct 28, 2001

GE 26

SUMMARY ACCOUNT TRANSACTIONS (continued)

SUMMARY OF CHARGES BY ACCOUNT (continued)

Telephone Number	Location / Store number	Previous Charges	Current Charges
1 909 697-4384	EDGEMONT		25.66
2 909 697-4385	EDGEMONT		26.34
3 909 697-4386	EDGEMONT		26.34
4 909 697-4387	EDGEMONT		25.66
5 909 697-4388	EDGEMONT		26.34
6 909 697-4389	EDGEMONT		25.66
7 909 697-4390	EDGEMONT		27.79
8 909 697-4391	EDGEMONT		23.86
	CKT# 17CLNB9096974391		
9 909 697-4392	EDGEMONT		25.83
10 909 697-4393	EDGEMONT		25.66
11 909 697-4394	EDGEMONT		29.49
	C/O MVSD-SUNNYMEAD		
12 909 697-4395	EDGEMONT		35.83
	FAX LINE		
13 909 697-4396	EDGEMONT		252.78
14 909 697-4399	EDGEMONT		25.66
	RAINBOW SPRINGS		
15 909 697-6902	EDGEMONT		25.66
	ARNOLD HEIGHTS ELEMENTARY		
16 909 697-6957	EDGEMONT		27.06
Total Current charges			\$ 57,642.00

CURRENT CHARGES RE-CAP FROM ACCOUNTS

Basic Charges		24,309.45
17 Monthly Service - Basic		144.00
18 Adding and changing service	144.00	8,631.18
Services added		
19 Local Calls		
20 Basic service taxes and surcharges		
Federal	22.68	
Local	53.52	
Surcharge	CR 150.47	
State	280.80	
Accumulated charges		206.53
Total		\$ 33,291.16



Telephone Number 909 197-3045
 Account Number 01 2585 1120100909 02
 Statement Ending Oct 28, 2001

COPY-1

SUMMARY ACCOUNT TRANSACTIONS (continued)

CURRENT CHARGES RE-CAP FROM ACCOUNTS (continued)

Local Toll

1 Local Toll Calls		2,274.30
2 Operator Assistance		1,001.10
3 Local Toll Taxes and Surcharges		
Federal	.92	
Local	5.40	
Surcharge	CR 27.03	
Accumulated charges		CR 20.71
	Total	\$ 3,254.69

Non-Basic Charges

4 Monthly Service - Non-Basic		9.50
5 Zone Unit Charges		713.53
6 Non-basic taxes and surcharges		
Federal	.10	
Local	.96	
Surcharge	4.78	
Accumulated charges		5.84
7 Other non-basic charges		16,717.84
Verizon Directories Corp.	23.70	
Verizon Advanced Data Inc.	16,694.14	
	Total	\$ 17,446.71
8 Other communications charges		3,649.44
MCI	4.60	
AT&T	25.97	
Telecom*USA	1.03	
USBI	.52	
VarTec Telecom	.15	
Verizon Long Distance	3,617.17	
	Total	\$ 3,649.44

Information Systems/Technology
MORENO VALLEY UNIFIED SCHOOL DISTRICT

July 18, 2002

Universal Service Administrative Co.
Schools and Library Division
80 South Jefferson Road
Whippany, NJ 07981

Dear Sir or Madam:

I would like to clarify certain aspects involving the telecommunications with Pacific Bell for E-Rate V. Please reduce the requested amount to \$850 per month. The total amount will be \$10,200. Please keep the one-time installation charges at \$1,000.

I hope these will help clarify our requests for the Erate V program.

Sincerely,



Aaron Barnett
Director, Information Systems/Technology
Moreno Valley Unified School District
(909) 485-5600 x2110

dated 7/18
JS

Frame Relay Service
Account Number
909 782-9938 824 S 7182

Statement Date
Oct 4, 2001

MORENO VLY USD
\ BOX SPRINGS
25634 ALESSANDRO BL
MORENO VLY CA
92553-4916

Page 1

Previous	Amount of last bill	414.32
Charges	Payment(s). Thank you. 10/04	414.32
	Balance	.00

Current	Pacific Bell	Page 3	.29
Charges	SBC Advanced Solutions, Inc.	Page 5	414.03
			414.32

Total Due Due by Nov 4, 2001 **\$414.32**

LATE CHARGE REMINDER. A late charge may apply on Nov 7 if your payment has not been received.

Local Services and Related Charges \$28
(see reverse "Special Payment Conditions")

Whom to Call Pacific Bell - payment arrangements and billing questions: 800-834-1339
Pacific Bell - adding, changing or disconnecting service: 800-834-2339
Please visit our website at: www.pacbell.com
For questions about other company charges, see company page.

ACCOUNTING
GROUP

Frame Relay Service
Account Number
909 274-9390 823 S 5182

Statement Date
Oct 5, 2001

MORENO VLY USD
\ SENECA
25634 ALESSANDRO BL
MORENO VLY CA
92553-4916

Page

Previous	Amount of last bill	414.3
Charges	Payment(s). Thank you. 10/08	414.3
	Balance	.0

Current	Pacific Bell	Page 3	.2
Charges	SBC Advanced Solutions, Inc.	Page 5	414.0
			414.3

Total Due	Due by Nov 5, 2001	\$414.3
	LATE CHARGE REMINDER. A late charge may apply on Nov 8 if your payment has not been received.	
	Local Services and Related Charges	\$.28
	(see reverse "Special Payment Conditions")	

Whom to	Pacific Bell - payment arrangements and billing questions:	800-834-133
Call	Pacific Bell - adding, changing or disconnecting service:	800-834-233
	Please visit our website at:	www.pacbell.co
	For questions about other company charges, see company page.	

ACCOUNTING-10
01 OCT 16 01:08:09

**CALNET DS1
FRAME RELAY PRICE QUOTE**

CUSTOMER NAME:	Moreno Valley USD		
STREET ADDRESS:	25634 Alessandro Blvd Moreno Valley, CA 92553		
1.5 Mbps Frame Relay			
	Enter Quantity	Monthly Rate	Installation
Box Springs Elementary			
DS1 Channel Termination	1	\$86.00	\$899.00
DS1 Frame Relay Port 1.5Mbps	1	\$285.00	\$300.00
Seneca Elementary			
DS1 Channel Termination	1	\$86.00	\$899.00
DS1 Frame Relay Port 1.5 Mbps	1	\$285.00	\$300.00
TOTAL		\$742.00	\$2,398.00

total installation costs

CALNET WITH TELECONNECT / DAS

	<i>Enter Quantity</i>	<i>Monthly Rate</i>	<i>Installation</i>
Box Springs Elementary			
DS1 Channel Termination	1	\$43.00	\$899.00
DS1 Frame Relay Port 1.5 Mbps	1	\$142.50	\$300.00
Seneca Elementary			
DS1 Channel Termination	1	\$43.00	\$899.00
DS1 Frame Relay Port 1.5 Mbps	1	\$142.50	\$300.00
TOTAL		\$371.00	\$2,398.00



PREPARED BY
ANTONIA DAUBEK

MORENO VALLEY UNIFIED SCHOOL DISTRICT

Alessandro Administrative Center

Facilities Department

Physical Address: 23301 Dracaea Avenue – Mailing Address: 13911 Perris Boulevard
Moreno Valley, California 92553

December 12, 2001

Dear Parents/Guardians:

The Moreno Valley Unified School District is pleased to announce that their newest high school, Vista del Lago, will open on September 5, 2002. The school will open with 9th and 10th grade students the first year and then add the 11th grade in 2003 and 12th grade in 2004.

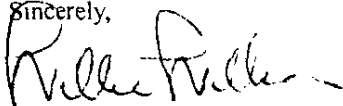
The attendance boundary for the new high school will be the area south of Alessandro Boulevard and east of Heacock Street and continue east and south to the district's boundaries. See the enclosed map.

Students will be assigned to the new school as follows:

- All students living in this area who will be 9th graders in 2002 are assigned to Vista del Lago. If you would like your student to attend one of the other high schools, you will need to follow the normal intradistrict transfer procedure. The OPEN ENROLLMENT period for filing transfers for the 2002-03 school year opens on January 7 and closes on March 8.
- All students living in this area who will be 10th graders in 2002 are assigned to Vista del Lago. If you would like your student to continue at the current high school of attendance, you will need to complete the enclosed SPECIAL INTRADISTRICT TRANSFER form. Transfers will be approved if space is available and the student is following school rules and regulations, attendance policies, and academic requirements at their current school of attendance. If you wish to file for this transfer, please complete the form and return it to the FACILITIES DEPARTMENT by January 25.
- All students living in this area who will be third year students, juniors or seniors will continue at their current high school of attendance.

If you have any questions, please call the Facilities Department at 697-4286 or call Vista del Lago's principal, Ms. Mary Jones, or the school secretary, Ms. Patty Hahn, at 485-5600, extension 2862.

Sincerely,



Willie Williams
Director Facilities



Alice Ehlers
Demographics Clerk

/A

Enclosure

FAKED
1562
25

CURRICULUM AND INSTRUCTION

275 Name for High School 4

As members of the committee to name High School 4, Mary Jones, principal of High School 4; Cristin Conner, Moreno Valley student; Kaitlin Williams, Landmark student; and Debbie Fay, president of Moreno Valley Association of Management Personnel, gave presentations on the various proposed names for High School 4. The proposed names include: Horizon High School, Springs Mountain High School, Lakeview High School, and Romelio Ruiz High School.

It was the consensus of the Board to adhere to Board policy in not naming High School 4 after an individual. After further Board discussion, staff was directed to bring back on the October 23 agenda an action item naming High School 4 as Vista del Lago and a discussion/action item for naming a District facility in honor of Romelio Ruiz.

The Board appreciates all the community input during this process. Staff and committee members were commended for their hard work.

ACKNOWLEDGMENT ITEM

V-A Review of 2001-02 Financial Report – August 31, 2001

V-B Special Education Update

The acknowledgment items were approved as presented.

BOARD DISCUSSION

Sarah Gonzalez, Canyon Springs Student Board Representative brought forward the following item:

- She suggested that the Moreno Valley Hispanic Chamber of Commerce set up a scholarship for students so Romelio Ruiz's vision could continue.

Gary Baugh brought forward the following items:

- He asked for an update on the letter received from Ruthee Goldkorn regarding the modernization of Moreno Valley High School. Dr. Costello indicated that a meeting is being scheduled with her and the architect to visit the site. Information will be brought back.

John Bailey brought forward the following items:

- He asked the status of the attendance boundary committee for elementary and middle schools in looking at balancing the student populations. Mr. Chaffin indicated that on the October 23 agenda there would be a proposal for the high school boundaries. Mr. Chaffin needs the acknowledgment of the Board to move forward on funding a staff on a part-time basis to continue with the attendance boundary committee to review the elementary and middle schools boundaries. Mr. Chaffin was given direction to move forward.

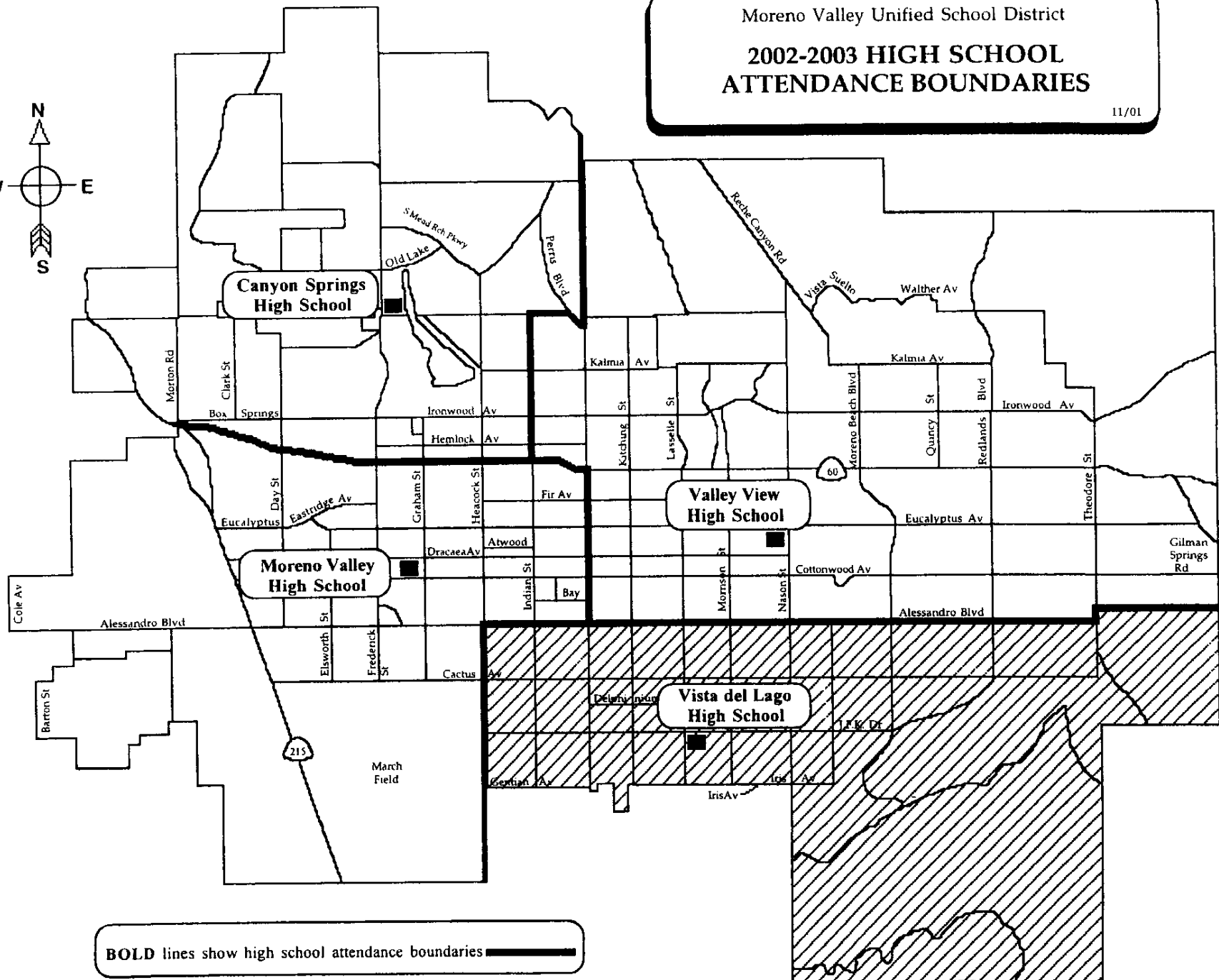
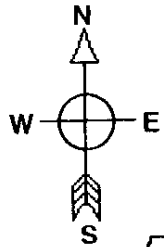
Jackie Ashe brought forward the following items:

- She asked if the boundaries would be reviewed along with the year-round issue. Mr. Chaffin answered that is what the District would be doing.

CONSENT ITEM - 002
SUPERINTENDENT
OCTOBER 23, 2001

Moreno Valley Unified School District
**2002-2003 HIGH SCHOOL
ATTENDANCE BOUNDARIES**

11/01





Telephone Number 909 197-3045
Account Number 01 2585 1120100909 02
Statement Ending Oct 28, 2001

COPY-1

PAGE 2

About Your Bill

Bills are due and payable upon presentation

Current bill

If the amount of the bill for telephone service is not paid fifteen days from the date of presentation, service may be discontinued.

Previous bill

If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge

If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge

A late payment charge of 1.5% will be applied to your bill on an unpaid balance of \$20.00 or more if payment is not received at the Utility or one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Returned check charge

A charge will apply for each check returned unpaid for any reason and your service may be disconnected without notice.

Directory advertising

The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill

Please call your Verizon Customer Representative at the "Billing questions" number which appears on page 3 of your bill. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. If you still disagree, you first must pay the undisputed amount to Verizon by the due date indicated on the bill. You must deposit the disputed amount with the Public Utilities Commission, State of California, State Office Building, 505 Van Ness Ave., San Francisco 94102 to avoid disconnection of service. Make remittance payable to the Public Utilities Commission, State of California, and attach the bill and a statement supporting your belief that the bill is not correct. The Commission will review the basis of the disputed amount and make disbursement in accordance with its findings.

Federal Communications Commission (FCC)

If you question charges imposed by action of the FCC, such as the "Interstate Subscriber Line Charge" and "Interstate non-primary access", correspondence may be directed to: Informal Complaints and Public Inquiries Branch, Enforcement Division, Common Carriers Bureau, Federal Communications Commission, Washington, D.C. 20554. You may call the FCC directly at 1-888-225-5322.

Product and services marketing information contained on other communication providers' long distance portion of your bill is provided by that service provider and is not endorsed or disputed by Verizon.

*It's our privilege
to serve you.*

Mail payments to:
Verizon California
P.O. Box 30001
Inglewood, CA
90313-0001



Billing Address Changes and Corrections

Street Address

City, State, Zip



Telephone Number 909 197-3045
Account Number 01 2585 1120100909 02
Statement Ending Oct 28, 2001

COPY-1

PAGE 3

SUMMARY ACCOUNT TRANSACTIONS

VERIZON "How to Reach Us"

	Call	Visit
Billing questions	1 800 483 6000	www.verizon.com/onlinehelp
Repair	1 800 483-2000	www.verizon.com/onlinehelp
To order services	1 800 483-6000	www.verizon.com/storefront
Are you moving?	1 800 344-4831	
Pay by Phone	1 800 345-6563	
Centro Hispano de Verizon	1 800 483-4522	
Correspondence address	Verizon, CAM26TCA, 3rd Floor 2801 Townsgate Rd, Thousand Oaks, CA 91361	

SUMMARY OF CHARGES BY ACCOUNT

Telephone Number	Location / Store number	Previous Charges	Current Charges
1 909 QJ0-0524	SUNNYMEAD RIVERSIDE COMM COLLEGE CKT# 10.QJDB.000524..GTCA.		273.07
2 909 QR0-0405	REDLANDS SEAN REGALADO CKT# 10.QRDB.000405..GTCA.		234.21
3 909 UH0-0366	SUNNYMEAD CKT# 05.UHAB.082954..GTEW.		542.86
4 909 UH0-0368	SUNNYMEAD CKT# 05.UHAB.083183..GTEW.		542.86
5 909 UH0-0373	SUNNYMEAD CKT# 05.UHAB.083307..GTEW.		469.50
6 909 UH0-0374	SUNNYMEAD CKT# 05.UHAB.083427..GTEW.		469.50
7 909 UH0-0375	SUNNYMEAD CKT# 05.UHMA.083444..GTEW.		469.50
8 909 UH0-0377	SUNNYMEAD CKT# 05.UHAB.083446..GTEW.		610.34
9 909 167-2628	SUNNYMEAD CANYON SPRINGS H S CKT# 10.QGDB.000640..GTCA.		479.26
10 909 167-2768	SUNNYMEAD VALLEY VIEW H S CKT# 10.QGDB.000642..GTCA.		479.26



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SUMMARY ACCOUNT TRANSACTIONS (continued)

SUMMARY OF CHARGES BY ACCOUNT (continued)

Telephone Number	Location / Store number	Previous Charges	Current Charges
1 909 167-4048	EDGEMONT MORENO HIGH SCHOOL CKT# 10.QGDB.000638..GTCA.		479.26
2 909 181-1121	EDGEMONT CKT# 10.QGDB.000596..GTCA.		530.38
3 909 195-0513	SUNNYMEAD		139.73
4 909 198-3833	EDGEMONT ARNOLD HEIGHTS ELEMENTARY CKT# 10.QGDB.000969..GTCA.		538.79
5 909 198-3835	EDGEMONT CREEKSIDE ELEMENTARY SCHOOL CKT# 10.QGDB.000974..GTCA.		538.79
6 909 198-3836	EDGEMONT EDGEMONT ELEMENTARY SCHL CKT# 10.QGDB.000976..GTCA.		538.79
7 909 198-3837	EDGEMONT MORENO VALLEY HIGH SCHOOL CKT# 01.QGDB000260		510.90
8 909 198-3838	EDGEMONT RAINBOW SPRINGS PRESCHOOL CKT# 10.QGDB.000994..GTCA.		538.79
9 909 198-3840	EDGEMONT SUNNYMEAD MIDDLE SCHOOL CKT# 01.QGDB000261		527.72
10 909 198-3856	SUNNYMEAD DISTRICT OFC CKT# 01.QGDB.000657..GTCA.		479.26
11 909 199-0832	SUNNYMEAD ARMADA ELEMENTARY SCHOOL CKT# 10.QGDB.000970..GTCA.		538.79
12 909 199-0833	SUNNYMEAD BADGER SPRINGS MIDDLE SCHOOL CKT# 10.QGDB.000971..GTCA.		538.79
13 909 199-0834	SUNNYMEAD BEAR VALLEY ELEMENTARY CKT# 10.QGDB.000973..GTCA.		538.79
14 909 199-0835	SUNNYMEAD BUTTERFIELD ELEMENTARY CKT# 10.QGDB.000972..GTCA.		832.34
15 909 199-0837	SUNNYMEAD CLOVERDALE ELEMENTARY CKT# 10.QGDB.000975..GTCA.		538.79



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SUMMARY ACCOUNT TRANSACTIONS (continued)

SUMMARY OF CHARGES BY ACCOUNT (continued)

Telephone Number	Location / Store number	Previous Charges	Current Charges
1 909 199-0838	SUNNYMEAD HENDRICK RANCH ELEM SCHOOL CKT# 10.QGDB.000983..GTCA.		538.79
2 909 199-0839	SUNNYMEAD HIDDEN SPRINGS ELEMENTARY CKT# 10.QGDB.000984..GTCA.		538.79
3 909 199-0840	SUNNYMEAD HONEY HOLLOW ELEMENTARY CKT# 10.QGDB.000982..GTCA.		538.79
4 909 199-0841	SUNNYMEAD LANDMARK MIDDLE SCHOOL CKT# 01QJDB000129		538.79
5 909 199-0842	SUNNYMEAD MARCH MTN HIGH SCHOOL CKT# 01QJDB000130		643.80
6 909 199-0843	SUNNYMEAD MIDLAND ELEMENTARY SCHOOL CKT# 10.QGDB.000987..GTCA.		538.79
7 909 199-0844	SUNNYMEAD MORENO ELEMENTARY SCHOOL CKT# 10.QGDB.000989..GTCA.		538.79
8 909 199-0845	SUNNYMEAD MO VLY COMM LEARNING CTR CKT# 01QGDB000259.....		519.31
9 909 199-0846	SUNNYMEAD MOUNTAIN VIEW MIDDLE SCHOOL CKT# 10.QGDB.000990..GTCA.		538.79
10 909 199-0847	SUNNYMEAD NORTH RIDGE ELEMENTARY CKT# 10.QGDB.000991..GTCA.		538.79
11 909 199-0848	SUNNYMEAD PALM MIDDLE SCHOOL CKT# 10.QGDB.000992..GTCA.		538.79
12 909 199-0850	SUNNYMEAD RIDGECREST ELEMENTARY CKT# 01QRDB000086		538.79
13 909 199-0851	SUNNYMEAD SERRANO ELEMENTARY SCHOOL CKT# 10.QGDB.000995..GTCA.		538.79
14 909 199-0852	SUNNYMEAD SUGAR HILL ELEMENTARY CKT# 10.QGDB.000996..GTCA.		538.79



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SUMMARY ACCOUNT TRANSACTIONS (continued)

SUMMARY OF CHARGES BY ACCOUNT (continued)

Telephone Number	Location/Store number	Previous Charges	Current Charges
1 909 199-0853	SUNNYMEAD VALLEY VIEW HIGH SCHOOL CKT# 01QGDB000262		519.31
2 909 199-0854	SUNNYMEAD SUNNYMEADOWS ELEMENTARY CKT# 10.QGDB.000998..GTCA.		538.79
3 909 199-0855	SUNNYMEAD VISTA HEIGHTS MIDDLE SCHOOL CKT# 10.QGDB.000999..GTCA.		538.79
4 909 199-3251	SUNNYMEAD CANYON SPRINGS HIGH CKT# 01QGDB000258		510.90
5 909 199-4513	SUNNYMEAD DISTRICT OFFICE CKT# 01QGDB000419		510.90
6 909 243-7896	SUNNYMEAD CANYON SPRINGS HIGH SCHL		25.43
7 909 243-7957	SUNNYMEAD PERRIS OPERATIONS CENTER		25.43
8 909 243-9506	SUNNYMEAD VALLEY VIEW HIGH SCHOOL		25.43
9 909 485-2080	SUNNYMEAD		63.88
10 909 485-2081	SUNNYMEAD SCHOOL DIST.		25.66
11 909 485-2082	SUNNYMEAD SCHOOL DIST.		40.01
12 909 485-2083	SUNNYMEAD SCHOOL DIST.		63.88
13 909 485-2084	SUNNYMEAD SCHOOL DIST.		25.66
14 909 485-2120	SUNNYMEAD SCHOOL DISTRICT		48.09
15 909 485-5010	SUNNYMEAD ARMADA ELEMENTARY SCHOOL		32.38
16 909 485-5050	SUNNYMEAD COMMUNITY ED CENTER-SELPA		27.33
17 909 485-5402	SUNNYMEAD CEC-INST. SVCS/MODEM		25.66
18 909 485-5403	SUNNYMEAD EC-DISTRICT OFFICE		25.66



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SUMMARY ACCOUNT TRANSACTIONS (continued)

SUMMARY OF CHARGES BY ACCOUNT (continued)

Telephone Number	Location / Store number	Previous Charges	Current Charges
1 909 485-5404	SUNNYMEAD CEC-FOOD SVC DEPT		47.72
2 909 485-5405	SUNNYMEAD CEC-RISK MANAGEMENT		25.66
3 909 485-5406	SUNNYMEAD HIDDEN SPRINGS		25.66
4 909 485-5407	SUNNYMEAD VLY VIEW HIGH SCHL-MODEM		25.66
5 909 485-5408	SUNNYMEAD CANYON SPRINGS HIGH SCHL		25.66
6 909 485-5409	SUNNYMEAD MARCH MTN.		25.66
7 909 485-5410	SUNNYMEAD PALM MIDDLE SCHL		25.66
8 909 485-5411	SUNNYMEAD MTN VIEW MIDDLE SCHL		25.66
9 909 485-5412	SUNNYMEAD LANDMARK		25.66
10 909 485-5413	SUNNYMEAD BADGER SPRINGS		25.66
11 909 485-5414	SUNNYMEAD MORENO ELEMENTARY SCHL		25.66
12 909 485-5415	SUNNYMEAD BUTTERFIELD		25.66
13 909 485-5416	SUNNYMEAD CLOVERDALE		25.66
14 909 485-5417	SUNNYMEAD RAMONA		25.66
15 909 485-5418	SUNNYMEAD SUNNY MEADOWS		25.66
16 909 485-5419	SUNNYMEAD CANYON SPRINGS HS		47.13
17 909 485-5422	SUNNYMEAD MARCH MTN HIGH SCHOOL		130.51
18 909 485-5423	SUNNYMEAD M.M.H.S.		25.66
19 909 485-5425	SUNNYMEAD VISTA HTS MIDDLE SCHL		82.97
20 909 485-5428	SUNNYMEAD VALLEY VIEW HS ROTC FAX		49.94



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SUMMARY OF CHARGES BY ACCOUNT (continued)

Telephone Number	Location/Store number	Previous Charges	Current Charges
1 909 485-5429	SUNNYMEAD ATTENDANCE PHONE MASTER		189.17
2 909 485-5431	SUNNYMEAD POC-WAREHOUSE		26.24
3 909 485-5432	SUNNYMEAD RISK MANAGEMENT OFFICE		36.46
4 909 485-5434	SUNNYMEAD VALLEY VIEW HIGH SCHL		396.65
5 909 485-5438	SUNNYMEAD HIDDEN SPRINGS ELEM SCHL		28.01
6 909 485-5439	SUNNYMEAD BADGER SPRINGS MIDDLS SCH		30.08
7 909 485-5440	SUNNYMEAD IMSTRUCTIONAL MEDIA CNTR		25.66
8 909 485-5441	SUNNYMEAD ARMADA		25.66
9 909 485-5442	SUNNYMEAD MIDLAND		25.66
10 909 485-5443	SUNNYMEAD HONEY HOLLOW		25.66
11 909 485-5445	SUNNYMEAD BEAR VALLEY		25.66
12 909 485-5446	SUNNYMEAD MARCH MTN HS RM P-13		25.66
13 909 485-5447	SUNNYMEAD MAINTENANCE DEPT		25.66
14 909 485-5448	SUNNYMEAD MEDIA CENTER		42.12
15 909 485-5449	SUNNYMEAD MTN VIEW MIDDLE SCHL		32.98
16 909 485-5454	SUNNYMEAD ANNEX-MAINTENANCE		25.66
17 909 485-5456	SUNNYMEAD		38.20
18 909 485-5458	SUNNYMEAD DIST		25.66
19 909 485-5459	SUNNYMEAD ADULT ED-MODEM		25.66
20 909 485-5462	SUNNYMEAD PALM MIDDLE SCHOOL		30.97

SUMMARY ACCOUNT TRANSACTIONS (continued)

SUMMARY OF CHARGES BY ACCOUNT (continued)

Telephone Number	Location / Store number	Previous Charges	Current Charges
1 909 485-5463	SUNNYMEAD COMMUNITY EDUCATIONAL CTR		25.66
2 909 485-5464	SUNNYMEAD REGISTRATION CENTER		25.66
3 909 485-5465	SUNNYMEAD		25.66
4 909 485-5466	SUNNYMEAD SUGAR HILL ELEM SCHOOL		34.45
5 909 485-5470	SUNNYMEAD ARMADA ELEMENTARY SCHOOL		34.15
6 909 485-5473	SUNNYMEAD COMMUNITY LEARNING CENTER		25.66
7 909 485-5474	SUNNYMEAD COMMUNITY EDUCATION CNTR		25.66
8 909 485-5476	SUNNYMEAD CLOVERDALE SCHOOL		28.72
9 909 485-5477	SUNNYMEAD		150.62
10 909 485-5478	SUNNYMEAD PALM MIDDLE SCHOOL		109.44
11 909 485-5481	SUNNYMEAD MOUNTAIN VIEW MIDDLE SCHL		111.23
12 909 485-5487	SUNNYMEAD BADGER SPRINGS MIDDLE SCH		48.09
13 909 485-5494	SUNNYMEAD MORENO ELEMENTARY SCHOOL		22.24
14 909 485-5495	SUNNYMEAD ADULT EDUCATION		26.34
15 909 485-5496	SUNNYMEAD VISTA HTS MIDDLE SCHL-FAX		29.68
16 909 485-5497	SUNNYMEAD COMMUNITY EDUCATION CNTR		48.09
17 909 485-5500	SUNNYMEAD		1,467.87
18 909 485-5501	SUNNYMEAD		25.94
19 909 485-5502	SUNNYMEAD		28.71
20 909 485-5503	SUNNYMEAD		31.58
21 909 485-5504	SUNNYMEAD		92.94
22 909 485-5505	SUNNYMEAD		25.66
23 909 485-5506	SUNNYMEAD		25.66
24 909 485-5507	SUNNYMEAD		20.79



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SUMMARY ACCOUNT TRANSACTIONS (continued)

SUMMARY OF CHARGES BY ACCOUNT (continued)

Telephone Number	Location /Store number	Previous Charges	Current Charges
1 909 485-5508	SUNNYMEAD		25.66
2 909 485-5509	SUNNYMEAD		25.66
3 909 485-5510	SUNNYMEAD		25.66
4 909 485-5511	SUNNYMEAD		25.66
5 909 485-5512	SUNNYMEAD		25.66
6 909 485-5513	SUNNYMEAD		25.66
7 909 485-5515	SUNNYMEAD		20.79
8 909 485-5516	SUNNYMEAD		25.66
9 909 485-5517	SUNNYMEAD		26.50
10 909 485-5518	SUNNYMEAD		25.66
	ARMADA ELEMENTARY SCHOOL		
11 909 485-5519	SUNNYMEAD		25.66
12 909 485-5520	SUNNYMEAD		25.66
13 909 485-5521	SUNNYMEAD		25.66
14 909 485-5522	SUNNYMEAD		25.66
15 909 485-5523	SUNNYMEAD		25.66
16 909 485-5524	SUNNYMEAD		48.09
17 909 485-5525	SUNNYMEAD		25.66
18 909 485-5529	SUNNYMEAD		27.18
	LANDMARK MIDDLE SCHOOL		
19 909 485-5531	SUNNYMEAD		48.06
	MARCH MOUNTAIN HIGH SCHL		
20 909 485-5532	SUNNYMEAD		25.66
	HIDDEN SPRINGS SCHOOL		
21 909 485-5534	SUNNYMEAD		27.86
22 909 485-5535	SUNNYMEAD		29.64
23 909 485-5536	SUNNYMEAD		32.93
24 909 485-5537	SUNNYMEAD		34.36
25 909 485-5538	SUNNYMEAD		28.38
26 909 485-5539	SUNNYMEAD		27.09
27 909 485-5540	SUNNYMEAD		25.66
28 909 485-5541	SUNNYMEAD		187.73
29 909 485-5542	SUNNYMEAD		25.66
30 909 485-5543	SUNNYMEAD		114.94
31 909 485-5544	SUNNYMEAD		25.66
32 909 485-5546	SUNNYMEAD		29.84
33 909 485-5547	SUNNYMEAD		33.46
	LANDMARK MIDDLE SCHOOL		

Barnett, Aaron

From: PIA Team3 PIA Team3 [PIA#032#Team3@sl.universalservice.org]
Int: Tuesday, July 09, 2002 12:29 PM
To: Aaron#032#Barnett@1-909-485-5539
Cc: abarnett@mvusd.k12.ca.us
Subject: Moreno Valley Unified School District - FY2002 - E-Rate Application 296044

Dear Mr. Barnett,

I am currently reviewing a portion of the subject application. I need some additional documentation as detailed below.

1) Vista Del Lago High School appears to be a new school under construction. If this is the case, please provide documentation to substantiate this. A copy of Board minutes in which the school's construction was authorized or the school was officially named is the most common documentation submitted in this area.

2) For FRN 776015 please provide 1) a copy of a vendor quotation supporting the costs shown on your "account summary" page. Please provide additional pages of the bill sent in. Call detail is not required, however, the additional front matter pages detailing the items other than "local toll charges" in the "Current Charges" area of Page 1 are.

For FRN 793609 please provide a copy of a phone bills which supports the monthly amount requested. As above, pages of call detail are not required. In addition, please provide a vendor quotation supporting the Upgrade and One Time Charges detailed on your "account summary".

The information requested can be faxed to the number below. Please do not hesitate to contact me if you have any questions. In accordance with program rules, you have seven calendar days in which to respond to this request for documentation. If additional time required, please contact me. Thank you for your time and attention to this matter.

Very truly yours,

Andrew Dick
(V) 973-884-8368
(F) 973-599-6516



Moreno Valley Unified School District
Information Systems/Technology Department
(909) 485-5600X2001
FAX (909) 485-5539

FACSIMILE TRANSMITTAL SHEET

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☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS: